

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Find...



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/22/2005	GFREY1	512	SALE	8021	-A	40.00	10531828	502475
04/22/2005	GFREY1	511	SALE	1615	A	2,200.00	10531828	502475
04/22/2005	GFREY1	510	SALE	1642	A	400.00	10531828	502475
04/22/2005	GFREY1	509	SALE	1633	A	200.00	10531828	502475
04/22/2005	GFREY1	508	SALE	1631	A	300.00	10531828	502475



Adjustment Detail

Authorization Detail



Print Screen



PCT